

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Deptt., - Budget Estimates 2017-18 – Administrative
Sanction for an amount of Rs.2,11,13,000/- – Accorded - Orders – Issued.

GENERAL ADMINISTRATION (CLAIMS.C) DEPARTMENT

G.O.Rt.No. 1883

Dated: 06-09-2017
Read the following:-

- Ref: 1. U.O.Note.No.4149/Claims.C/2017-01, G.A(Claims.C) Deptt,
Dt:24.04.2017.
2. G.O.Rt.No.783, Finance (EBS.I) Department, dt:27.04.2017.
3. G.O.Rt.No.1112, G.A(Claims.C) department, Dt:17.05.2017.
4. G.O.Rt.No.1433, Finance(EBS.I) Deptt, Dt:16.08.2017.

ORDER:

In continuation of the G.O issued in the ref 2nd read above, the Finance (EBS.I) Department have issued Budget Release Order for an amount of Rs.2,11,13,000/- (Rupees Two Crores eleven lakhs thirteen thousand only) from the BE provision 2017-18 towards meeting the expenditure of 2nd installment under certain schemes.

2. Government hereby accord Administrative sanction for an amount of Rs.2,11,13,000/-(Rupees Two Crores eleven lakhs thirteen thousand only) towards meeting the expenditure under the following Schemes.
3. The amount sanctioned in para (2) above shall be debited to the following head of Account.

(Rs.in Lakhs)

S. No .	Head of Account	Charge d/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amount s Reappr o priate d	Total Provision in BE 2017-18	Amount Already Authorise d	Amount Authori sed Now	Balance Amount Available
Scheme Name: Assistance to Service Associations Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2052-00-090-25-13-310-312	V	35.20	..	..	35.20	8.05	8.05	19.10
Scheme Name: Assistance to Telangana Secretariat Service Association for Sports and Games Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
2.	2052-00-090-25-12-310-312	V	11.94	..	..	11.94	1.79	1.79	8.36
Scheme Name: Charges in conection with State functions Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
3.	2070-00-800-25-05-500-503	V	2,34.32	..	..	2,34.32	93.73	35.14	1,05.45
Scheme Name: Charges in conection with State functions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4.	2070-00-800-25-05-310-312	V	30.00	..	..	30.00	4.50	4.50	21.00
Scheme Name: General Administration Department Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
5.	2052-00-090-25-04-160-000	V	2.67	..	..	2.67	0.40	0.40	1.87
6.	2052-00-090-25-04-500-503	V	5.08	63.77	..	68.85	64.53	0.76	3.56
7.	2052-00-	V	20.16	..	..	20.16	8.06	5.04	7.06

	090-25-04-280-284								
8.	2052-00-090-25-04-050-000	V	3.00	40.00	..	43.00	40.45	0.45	2.10
Scheme Name: N.R.I Cell Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
9.	2052-00-090-25-14-500-503	V	79.20	..	..	79.20	11.88	11.88	55.44
Scheme Name: Other Ex-Gratia Relief Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
10	2235-60-200-25-11-310-312	V	66.63	..	..	66.63	44.79	9.99	11.85
Scheme Name: Other Expenditure Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
11	2013-00-800-25-04-500-503	V	14.60	..	..	14.60	3.65	3.65	7.30
Scheme Name: Personal staff attached to Ministers Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
12	2013-00-101-25-05-120-121	V	1.85	...	..	1.85	0.46	0.46	0.93
13	2013-00-101-25-05-500-503	V	8.86	..	..	8.86	1.32	1.32	6.22
Scheme Name: Rehabilitation of Surrendered Extremists Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
14	2235-60-200-25-21-410-000	V	35.20	84.00	..	1,19.20	89.28	5.28	24.64
Scheme Name: Reimbursement to Road Transport Corporation on account of Bus Passes at Concessional rates to Government Servants Procedure of Drawal of Funds: Detailed Voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
15	2070-00-800-25-04-500-503	V	4,60.83	..	..	4,60.83	1,15.21	1,15.20	2,30.42
Scheme Name: Relief to affected persons on account of Public Disturbances Procedure of Drawal of Funds: Grants-in-aid Drawing Officer: Concerned Drawing Officer Remarks:									
16	2235-60-200-25-04-310-312	V	17.60	..	..	17.60	7.04	2.64	7.92
Scheme Name: Telangana Adhikara Bhasha Sangham Procedure of Drawal of Funds: Detailed voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
17	2052-00-092-25-10-160-000	V	8.34	..	..	8.34	1.25	1.25	5.84
18	2052-00-092-25-10-200-00	V	6.00	..	..	6.00	0.90	0.90	4.20
19	2052-00-092-25-10-260-000	V	1.41	..	..	1.41	0.21	0.21	0.99
20	2052-00-092-25-10-280-284	V	1.79	..	..	1.79	0.27	0.27	1.25
21	2052-00-092-25-10-500-503	V	0.66	..	..	0.66	0.10	0.10	0.46
Scheme Name: Telangana State Human Rights Commission Procedure of Drawal of Funds: Detailed voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
22	2014-00-800-25-15-500-503	V	4.50	4.50	0.67	0.67	3.16

23	2014-00-	V	2.00	2.00	0.30	0.30	1.40
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	800-25-15-280-284								
Scheme Name: Tour Expenses Procedure of Drawal of Funds: Detailed voucher bill Drawing Officer: Concerned Drawing Officer Remarks:									
24	2013-00-108-25-04-120-121	V	3.52	..	..	3.52	0.88	0.88	1.76
TOTAL			10,55.36	1,87.77	..	1243.13	4,99.72	2,11.13	5,32.28

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)
ADHAR SINHA
PRINCIPAL SECRETARY TO GOVERNMENT(POLL.)

To:
The All Sections of G.A.D
The Telangana State Human Rights Commission.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Deputy, PAO, Secretariat Branch
The Accountant General, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
Copy to:
The Finance (EBS.I) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER